



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

July 8, 2016
ADDENDUM #2

RFP No.:0345

Receipt Date: July 15, 2016
REVISED RECEIPT DATE: July 22, 2016

For: Security Systems Equipment Maintenance, Repairs, Replacement, Installation, etc. of an Existing Security Access and Video Management System for the Department of General Services – Security Division.

BY NOTICE OF THIS ADDENDUM: THE RECEIPT DATE HAS BEEN POSTPONED TO JULY 22, 2016 AT 4:30 PM

GENERAL:

This addendum clarifies instructions issued previously in Addendum No. 1 pertinent to Attachment "B" and Attachment B, Part 1 as follows:

Attached to this addendum is Attachment B, Part 1 *Equipment Price List for New Equipment to be Installed on an As-Needed Basis*. This revised form must be completed by proposers, transferring the sum of the form to the appropriate line provided in Attachment C, *Price Schedule*. Attachment C has been revised and is attached to this addendum. All requirements and instructions contained in Sections 2.3 and 3.1 are hereby affirmed. Further, proposers must adhere to all instructions as provided in the revised Attachment C as attached hereto.

This addendum also provides questions received by prospective proposers and respective responses from Jefferson Parish as follows:

CLARIFICATIONS:

1.) Do you have a spreadsheet of all the buildings that these systems are in?

Answer: Attachment "D" lists the Current Jefferson Parish Sites; however a detailed listing to include addresses is forthcoming and will be included on the next Addendum.

2.) Do you know if there is a spreadsheet or database of this info?

Answer: See attachment "B", Part 1 EQUIPMENT PRICE LIST FOR NEW EQUIPMENT TO BE INSTALLED ON AN AS NEEDED BASIS, revised by Addendum #2.

ADDITIONS:

Revised Attachment "B" Part 1 – Equipment Price List for new equipment to be installed on an as-needed basis.

Revised Attachment "C" – Price Schedule.



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Michael S. Yenni
Parish President

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Director

Sincerely,

Sidney Duffy

Sidney Duffy, Buyer II
Jefferson Parish Purchasing Department

RFP SUBMISSION:

Proposer must acknowledge all addenda on the signature page. Proposer acknowledges receipt of this addendum on the signature page by entering the number that has been assigned to this addendum

This addendum is a part of the contract documents and modifies the original RFP documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

RFP 0345

EQUIPMENT PRICE LIST FOR NEW EQUIPMENT TO BE INSTALLED ON AN AS NEEDED BASIS

CAMERAS		UNIT	COST
VARIFOCAL	1.3 MEGAPIXELS	1	
	3 MEGAPIXELS	1	
	5 MEGAPIXELS	1	
	6 MEGAPIXELS	1	
FIXED	1.3 MEGAPIXELS	1	
	3 MEGAPIXELS	1	
	5 MEGAPIXELS	1	
	6 MEGAPIXELS	1	
WIDE	1.3 MEGAPIXELS	1	
	3 MEGAPIXELS	1	
	5 MEGAPIXELS	1	
	6 MEGAPIXELS	1	
AUTO	1.3 MEGAPIXELS	1	
	3 MEGAPIXELS	1	
	5 MEGAPIXELS	1	
	6 MEGAPIXELS	1	
FISHEYE	1.3 MEGAPIXELS	1	
	3 MEGAPIXELS	1	
	5 MEGAPIXELS	1	
	6 MEGAPIXELS	1	
DIGITAL VIDEO RECORDER	4G	1	
	8G	1	
	12G	1	
	16G	1	
	24G	1	
	32G	1	

EQUIPMENT PRICE LIST FOR NEW EQUIPMENT- cont.			
READERS	MAG STRIPE	1	
	PROX	1	
	BIOMETRIC THUMB PRINT	1	
	REGULAR	1	
MERCURY BOARDS	EP 1501	1	
	EP1502	1	
	EP2500	1	
WIRE/CABLE REQUIRED		FEET	
CAT 6 COMPOSITE ACESS CONTROL CABLE	PLENUM	100	
	RISER	100	
BATTERY BACKUP		UNIT	
	MINIMUM 60 MINUTE BATTERY POWERED BACK- UP FOR ACCESS CONTROL AND VIDEO SYSTEM	1	
LABOR		HOUR	
	TECHNICIAN	1	
	HELPER	1	

GRAND TOTAL _____

Attachment C

Price Schedule

1. Provide grand total from Attachment "B", Part 1, TITLED "EQUIPMENT PRICE LIST FOR NEW EQUIPMENT TO BE INSTALLED ON AN AS NEEDED BASIS"

A.) TOTAL: _____

Note: (Provide unit pricing with installation for each piece of all equipment. This pricing will be used during the duration of the contract.)

2. Using Attachment "B" Part 2 the Maintenance Proposal and Contractors Specifications, provide price per year maintenance of equipment.
 Year One _____
 Year Two _____
 Year Three _____

B.) TOTAL: _____

3. Provide price per hour for an embedded technician to perform additional programming, access control and video software data input, updates and software clean-up up to 325 hours per year for a total of 975 hours.

Price per hour _____ x 975 hours = **C.)** _____

A + B + C = GRAND TOTAL _____

Financial Proposals are to be submitted in a separate sealed envelope and will not be included in the evaluation criteria.

4. Proposers should list any and all incidentals (intended and anticipated) for use in completion of the scope of work. This list of incidentals is to be used for all hardware, brackets, ties, etc. necessary for the installation of new video and/or a card access systems on an as needed basis. This portion of the cost proposal will not be scored; however, it will be evaluated as necessary. Proposers may submit listing and pricing on additional sheets of paper as necessary.

INCIDENTALS

ITEM DESCRIPTION	QUANTITY	COST